



Alan C. Youngs  
5552 W. Lakeridge Rd  
Lakewood, CO 80127

INVOICE# 6  
DATE: June 28, 2019

For Service June 1 – June 30, 2019

<u>DATE</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
<b>Hours worked in Puerto Rico:</b>				
Sunday, June 9, 2019	Meeting with the Fed Monitor Team	5	\$150/hr.	\$750.00
Monday, June 10, 2019	Meeting with Parties on methodology	9	\$150/hr.	\$1,350.00
Tuesday, June 11, 2019	Meeting with PRPD Academy and at McV Office	9	\$150/hr.	\$1,350.00
Wednesday, June 12, 2019	Meetings with Parties at McV	9.5	\$150/hr.	\$1,425.00
Thursday, June 13, 2019	Meeting at DSP at McV and Status Conference at Federal Courthouse San Juan with Judge Gelpi	9.5	\$150/hr.	\$1,425.00
Friday, June 14, 2019	Meeting with PRPB IT Unit	4	\$150/hr.	\$600.00
<b>Hours worked at home:</b>				
	Generated, reviewed and responded to emails (month of June) from Monitor Team, Parties, Special Master and DOJ	8	\$150/hr.	\$1,200.00
	Conference calls with the Monitor Team to discuss Monitoring Methodology for Training/Policy & Procedures	5	\$150/hr.	\$750.00
	Worked on Training Matrix and assisted on Matrix for Policy and Procedures	8	\$150/hr.	\$1,200.00
	Review LAPD Force Unit materials, materials concerning training used by other training academies such as Colombia National Police, Dominican Republic, and Albuquerque reports and materials.	5	\$150/hr.	\$750.00
	Translate training materials used earlier recruit class provided by Michelle Fraley. Review Henderson Academy materials, conference call with parties	5	\$150/hr.	\$750.00
<b>Total Hours Worked:</b>		<b>77</b>	<b>\$150/hr.</b>	<b>\$11,550.00</b>

<b>Billable hours at Rate of \$150.00 per hour</b>	60.66	\$150/hr.	\$9,100.00
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<b>Pro Bono hours</b>	16.34		2,451.00
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**EXPENSES**

Airfare (Southwest)	\$1,203.90
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Courtyard Marriott	\$697.58
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Taxi	\$172.00
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<b>TOTAL EXPENSES</b>	<b>\$2,073.48</b>
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Reimbursable Expenses	\$1,000.00
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<b>Total Wages and Reimbursable Expenses Due</b>	<b>10,100.00</b>
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I hereby certify the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as Acting Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contract.



Signature

Alan C. Youngs

June 28, 2019

Date

A-List Hi, Alan 11,680 points My Account | Log out Español



FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS®

# Your flight is booked!

We're sending a confirmation email to alyoun@aol.com right now.

## Trip summary

### ✈ Flight

SENIOR CONFIRMATION #

**WEJ94G**

JUN 9

**DEN ✈ SJU**

FLIGHT TOTAL

**\$599.70**

## 6/9 - San Juan

JUN 9

**Denver, CO to San Juan, PR**Senior confirmation # **WEJ94G**

SENIOR PASSENGERS

EST. POINTS

EXTRAS

FARE

**Alan Youngs****+ 5,710<sup>PTS</sup>**

—

Anytime

Rapid Rewards®/Acct # 207895671 A-List

## Departing 6/9/19 Sunday

**Anytime**  
(Senior x1)**\$571.00**

DEPARTS

**6:25 AM****DEN**

Denver, CO - DEN

FLIGHT

**4802**  

ARRIVES

**12:00 PM****MCO**

Orlando, FL - MCO

TRAVEL TIME

**3hr 35min**

stop 1: Orlando, FL - MCO

no plane change

DEPARTS

**12:55 PM****MCO**


Orlando, FL - MCO

FLIGHT

**4802**  

SUBTOTAL

**\$571.00**




ARRIVES

3:45

PM

SJU

San Juan, PR - SJU




TRAVEL TIME  
2hr 50min

Taxes & fees\$28.70

Flight total\$599.70

Icon legend

-  WiFi available
-  Live TV available
-  EarlyBird Check-In®

Helpful Information:

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your point balance may not immediately update in your account.

Payment summary

PAYMENT INFORMATION

AMOUNT PAID



MasterCard 8524

XXXXXXXXXXXX8524

Expiration: 10/21

CARD HOLDER

Alan Youngs

BILLING ADDRESS

5552 W Lakeridge Rd

Lakewood, CO US 80227

\$599.70

Total charged

SUBTOTAL\$571.00

TAXES & FEES\$28.70

TOTAL DOLLARS\$599.70

[Show price breakdown](#)

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FLIGHT | HOTEL | CAR | VACATIONS SPECIAL OFFERS RAPID REWARDS®

# Your flight is booked!

We're sending a confirmation email to alyoun@aol.com right now.

## Trip summary

### Flight

SENIOR CONFIRMATION #

**WFO8WI**

JUN 14

**SJU** **DEN**

FLIGHT TOTAL

**\$604.20**

## 6/14 - Denver

JUN 14

### San Juan, PR to Denver, CO

Senior confirmation # **WFO8WI**

SENIOR PASSENGERS

EST. POINTS

EXTRAS

FARE

**Alan Youngs****+ 5,710<sup>PTS</sup>**

—

Anytime

Rapid Rewards®/Acct # 207895671 A-List

## Departing

6/14/19 Friday

**Anytime**  
(Senior x1)**\$571.00**

DEPARTS

**1:25 PM****SJU**

San Juan, PR - SJU

FLIGHT

**2593**

ARRIVES

**4:25 PM****MCO**

Orlando, FL - MCO

TRAVEL TIME

**3hr 0min**

stop 1: Orlando, FL - MCO



Plane change

DEPARTS

**6:30 PM****MCO**



Orlando, FL - MCO

FLIGHT

**1101**

SUBTOTAL

**\$571.00**

 	ARRIVES	<b>8:25</b> PM	<b>DEN</b> Denver, CO - DEN	TRAVEL TIME 3hr 55min	
				Taxes & fees	<b>\$33.20</b>
				<b>Flight total</b>	<b>\$604.20</b>

**Icon legend**

 WiFi available
  Live TV available
  EarlyBird Check-In®

**Helpful Information:**

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your point balance may not immediately update in your account.

## Payment summary

PAYMENT INFORMATION			AMOUNT PAID
 <b>MasterCard 8524</b> XXXXXXXXXXXX8524 Expiration: 10/21	<b>CARD HOLDER</b> <b>Alan Youngs</b>	<b>BILLING ADDRESS</b> <b>5552 W Lakeridge Rd</b> <b>Lakewood, CO US 80227</b>	<b>\$604.20</b>

## Total charged

SUBTOTAL	<b>\$571.00</b>
TAXES & FEES	<b>\$33.20</b>
<b>TOTAL DOLLARS</b>	<b>\$604.20</b>

[Show price breakdown](#)



Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Alan Youngs  
5552 W Lakeridge Rd  
Lakewood CO 80227  
United States

Room: 0907  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 1006  
CRS Number 71627857

Marriott Rewards # 119330892

Name:

Arrive: 06-09-19

Time: 17:15

Depart: 06-14-19

Folio Number: 608272

Date	Description	Charges	Credits
06-09-19	Package	115.00	
06-09-19	Government Tax	10.35	
06-09-19	Hotel Fee	10.35	
06-10-19	Comedor - Guest Charge	3.00	
06-10-19	Package	115.00	
06-10-19	Government Tax	10.35	
06-10-19	Hotel Fee	10.35	
06-11-19	Comedor - Guest Charge	13.04	
06-11-19	Package	115.00	
06-11-19	Government Tax	10.35	
06-11-19	Hotel Fee	10.35	
06-12-19	Comedor - Guest Charge	13.04	
06-12-19	Package	115.00	
06-12-19	Government Tax	10.35	
06-12-19	Hotel Fee	10.35	
06-13-19	COMEDOR- Guest Charge (Breakfast)	3.00	
06-13-19	Package	115.00	
06-13-19	Government Tax	10.35	
06-13-19	Hotel Fee	10.35	
06-14-19	Visa Card		710.58
	Card # XXXXXXXXXXXXX8369		69758